

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Telephones - Irrigation & CAD Department – Payment of telephone charges of telephones used by the Officers of Irrigation & CAD Department during the month May and June 2012 -Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 827**

**Dated: 21 -07-2012**

Read the following:-

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**O R D E R:**

Sanction is accorded for an expenditure of Rs.14,151/- (Rupees Fourteen thousand one hundred and fifty one only) towards the telephone charges of the following telephones used by the officers during the month May 2012 and June 2012.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	23452630	05.07.2012	Rs. 2,751-00	Spl. Secy(CC (Office)
2.	23453278	06.07.2012	Rs. 1,253-00	Addl Secretary(OP). Office
3.	23450442	05.07.2012	Rs. 2,191-00	Dy. Secy. (DRB) office
4.	23450432	05.07.2012	Rs. 955-00	Jt. Secretary (Irr) office
5.	23456351	05.07.2012	Rs. 2,310-00	Dy. Secretary(SK) office
6.	23450652	05.07.2012	Rs. 765-00	Dy Secy (ABR) office
7.	23453897	05.07.2012	Rs. 955-00	Consultant office
8.	23450485	05.07.2012	Rs. 2,126-00	Advisor (A) Office
9.	23458619	05.07.2012	Rs. 845-00	Asst. Secy. (OP) (Office)
			<u>Rs. 14,151-00</u>	

(Rupees Fourteen thousand one Hundred and fifty one only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of **"AO(Cash) BSNL HYD"** for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**N.V RAMANA RAJU  
DEPUTY SECRETARY TO GOVERNMENT**

**To**

The Irrigation & CAD (OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**